

ATTACHMENT 5
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "**Bid Submittal - Do Not Open**".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name <u>Dillard Environmental Services</u>		2. Telephone Number <u>(925) 634-6850</u>	2a. Fax Number <u>(925) 634-6858</u>
2b. Email Address <u>Melissa@dillardenv.com</u>			
3. Address <u>PO Box 579, Byron, CA 94514</u>			
Indicate your organization type:			
4. <input type="checkbox"/> Sole Proprietorship		5. <input type="checkbox"/> Partnership	
		6. <input checked="" type="checkbox"/> Corporation	
Indicate the applicable employee and/or corporation number:			
7. Federal Employee ID No. (FEIN) <u>943082975</u>		8. California Corporation No. <u>1627101</u>	
Indicate the Department of Industrial Relations information:			
9. Contractor Registration Number <u>1000007276</u>			
Indicate applicable license and/or certification information:			
10. Contractor's State Licensing Board Number <u>624665 AHA2/ASB</u>		11. PUC License Number CAL-T- <u>225</u>	
12. Bidder's Name (Print) <u>Melissa Roach</u>		13. Title <u>VICE PRESIDENT</u>	
14. Signature <u>Melissa</u>		15. Date <u>1-13-17</u>	
16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:			
a. Small Business Enterprise Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
If yes, enter certification number: <u>21212</u>		If yes, enter your service code below: _____	
NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".			
Date application was submitted to OSDS, if an application is pending: _____			
17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation?			
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.			

ATTACHMENT 1 Bid Proposal for Hazardous Waste Agreement

Column A	Column B	Column C	Column D	Column E	Column F
Item Number	Item Description	Unit of Measure	Estimated Quantity	Unit Cost	Total Amount (unit cost multiplied by estimated quantity)

A. Personnel Contractor shall ascertain the appropriate DIR craft/classification prevailing wage rates (if applicable). Worker Classifications, as listed below, are used in this Agreement to entitle a specific type of service and/or function and to cross-reference line items on this Attachment 1, Bid Proposal. These classifications are not reflective of Prevailing Wage Classifications and shall not be used for determining prevailing wage hourly rates. Also refer to this Agreement's Exhibit A, Scope of Work.

P01	**Lead Technician / Supervisor	Hour	1320	60.00	79200.00
P02	**Technician	Hour	2640	10.00	26400.00
P03	**Operator / Driver (without equipment)	Hour	660	97.90	64614.00
P04	**Teamster/ Driver (without equipment and as specified in Exhibit A, Section 8 (b)(4))	Hour	660	97.90	64614.00
P05	**Laborer (as specified in Exhibit A, Section 8 (b)(5))	Hour	660	10.00	6600.00

The following items shall be inclusive of the Hourly Rates as applicable:

- The cost of employer payments to or on behalf of employees, travel, compensation insurance premiums, unemployment contributions, social security taxes, Agreement bond premiums, and any other taxes or assessments INCLUDING SALES AND USE TAXES required by law or otherwise shall be included in the Agreement rates and no additional allowance will be made thereof, unless separate payment provision should specifically so provide.
- All costs associated with materials/supplies as described in Exhibit A, Scope of Work, shall be included in Contractor's personnel rates.
- Rates include all personal protective equipment (PPE) (level C and D), completion of quarterly reports, chain of custody, and incidentals required to test, identify, reduce contamination, and neutralize waste. Incidental materials include labels, manifests, packing absorbents, drum liners, and incidental testing materials. Tools and small testing equipment includes all incidental hazard equipment, hand tools, hand truck, "Hudson style" compression sprayer, and forklift to remove, transport and legally dispose of waste substances and other materials generated at Caltrans maintenance facilities or sites otherwise designated by Contract Manager.

B. Equipment (Hourly Costs cover Non-Operated Equipment as Noted)

E01	1 ton truck or less	Hour	850	.1	85.00
E02	Bobtail Truck	Hour	530	.1	53.00
E03	40 drum gear truck with lift gate	Hour	530	.1	53.00
E04	Tractor and Trailer minimum 40ft. With lift gate	Hour	990	.1	99.00
E05	Single bin transport truck	Hour	330	.1	33.00
E06	Dual bin transport truck	Hour	330	.1	33.00
E07	Water Truck (min. 1,000 gal capacity)	Hour	660	.1	66.00
E08	Pressure Washer	Hour	660	.1	66.00
E09	Vacuum Truck (110-130 barrel capacity), (Refer to Exhibit A, Section 9 B)	Hour	530	.1	53.00
E10	Vacuum Truck (10-100 barrel capacity), (Refer to Exhibit A, Section 9 B)	Hour	530	.1	53.00
E11	Positive Displacement Unit truck (i.e. Vector truck (Refer to Exhibit A, Section 9 B)	Hour	530	.1	53.00
A+B+B (1) = Subtotal Cost (Column F, Page 1)					647.00

ATTACHMENT 1
Bid Proposal for Hazardous Waste Agreement

Column A	Column B	Column C	Column D	Column E	Column F
Item Number	Item Description	Unit of Measure	Est. Quantity	Unit Cost Cost is per unit of measure)	Total Amount (unit cost multiplied by estimated quantity)

C. Materials

M01	Metal drum 55 gallons (new or reconditioned)	Each	990	45.00	44,550.00
M02	Metal drum 85 gallons overpac	Each	20	10.00	200.00
M03	Tri-wall containers	Each	20	10.00	200.00
M04	Poly drums, 5 gallons	Each	130	25.00	3,250.00
M05	Poly drums, 30 gallons	Each	20	10.00	200.00
M06	Poly drums, 55 gallons	Each	60	45.00	2,700.00
M07	Stericycle 1 Qrt Sharps Containers (mail back)	Each	85	0	0
M08	Stericycle 1 Gal Sharps Containers (mail back)	Each	85	0	0
M09	20 Cubic Yard Bins (covered)	Per Month (for 39 bins)	24	0	0

D. Incidentals *

101	Disposal Fee			actual costs	\$250,00.00
102	Per Diem			actual costs	\$3,000.00
103	Lab and incidental (per Exhibit B, Section 6) Costs			actual costs	\$3,000.00

*Contractor will be reimbursed for the actual costs as noted in 101-103 (including applicable sales tax) without additional allowance for markup. These costs are to be substantiated by a copy of the appropriately signed invoice verifying the actual costs.

- (1) The above quantities are estimates only and are given as a basis for comparison of bids. No guarantee is made or implied as to the exact quantity that will be needed.
- (2) In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price shall prevail.
- (3) All line items must include a bid price.
- (4) Any bid may be rejected if it is unreasonable as to price. Unreasonable of Price includes not only the total price of the Bid, but prices for individual line items as well.

C+D = Subtotal Cost (Column F, Page 2)	307,100.00
TOTAL COST (A - D Subtotals)	549,175.00

ATTACHMENT 3

Invitation For Bid
IFB Number 03A2504
Page 1 of 2

Bidland Environmental Services **BIDDER DECLARATION**

1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):

a. Identify current California certification(s) (MB, SB, NVSA, DVBE): SB or None ☐ (If "None," go to Item #2)

b. Will subcontractors be used for this contract? Yes ☒ No ☐ (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

Bidland will perform all work except for a portion of the roll off transportation that will be performed by our DVBE.

c. If you are a California certified DVBE: (1) Are you a broker or agent? Yes ☐ No ☐

(2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes ☐ No ☐ N/A ☐

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA certification (MB, SB, NVSA, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
<u>EDWARD ROUSE SUE PROPERTIES (owner operator) 925-408-8509</u>	<u>16711 March creek RD #58 Clayton CA 94517 408-408-8509</u>	<u>DVBE #2002170</u>	<u>Roll off services (partial)</u>	<u>7%</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	

3. CERTIFICATION: By signing this form, I certify under penalty of perjury that the information provided is true and correct.

Printed Name: Nelissa Roach

Signature: [Signature]

Date Signed: 11/3/17

Compose

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Inbox (18)

Drafts

Sent

Archive

Spam (2)

Trash

Stray Views

Folders (1)

Anthony Chicks
Art Aklona
Awarded Bids
Barbara Huthings
Bay Cities Weekly Lis...
Bids
Bobby Phil
BOPress Out To Bid
Brother Printer
Chain of Custody
Chris Cornwell
Chris Mauro
Coast-to-Coast
Driver Paperwork
Driver Verifications
Drays Not Here
DropBox
Ed Rouse
Emailed Bids (1)
EduEx
FedEx Primes
George Scott
Gilbert Agner
Graze
HazMat requirements
Info
Jackie
James Narnaleg
Jana
Jerome O'Neal
Jim Edmunds
Jim Fowler
Jinile Mayo
J Koller Trucking Su...
Joe Regalado
John Bandy
Karen
Keep Truckin'
Ken Moss
Larry Wilson
Leland Jones
Lindsay
Lisa

Fwd: Quote for Roll Off Services for Caltrans #03A2504

Missy Roach <mroach@dillardenv.com>

Jan 13 at 5:54 PM

To: Karen Wofford

CC: patriciad@dillardenv.com

Please print out and include with caltrans District 3 bid that I gave you today.

Begin forwarded message:

From: Edward Rouse <edstrucking@icloud.com>

Date: January 13, 2017 at 5:29:21 PM PST

To: mroach@dillardenv.com

Subject: Re: Quote for Roll Off Services for Caltrans #03A2504

I confirm I have made arrangements with Dillard trucking to be part of the bid contract as a DVBE for this Cal Trans contract, (Edward Rouse Trucking)
Is the DVBE operating name who I am, thank you and contact info will be thru e-mail @ edstrucking@icloud.com or thru the main company for which I am working. (Dillard trucking) 1-800-675-1066 in the event I cannot be contacted.
Sent from my iPhone

On Jan 13, 2017, at 2:32 PM, mroach@dillardenv.com wrote:

Mr. Rouse,

Can you please respond by email to confirm that you will provide roll off work, Ed Rouse Trucking, under the Caltrans D3 contract from 2/12/17-2/12/19. The applicable hourly rates for roll off services will be \$95/hour less the applicable trailer rent due to us under your agreement.

We listed you for 7% of the contract bid amount or \$38,442.25 which would represent roughly 405 hours. There are a total of 660 total hours allotted under the agreement for roll off trucking (bid items E05 and E06).

Please reply and confirm that you are offering your services as a DVBE and make sure that your reply includes your company name in the signature block.

Please also include your contact information in the event that Caltrans wants to contact you to confirm your quote.

Thanks.

Melissa Roach
Dillard Environmental Services
PO Box 579
Byron, CA 94514
Cellular (925) 766-1582
Corp. Office (925) 634-6850 x222
Email: mroach@dillardenv.com

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